

P.A. NO: 1017
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

: Y CUBE ENTERPRISE
: ISABELA

P.O. No. : 2024-04-0069 (22)
Date : 4-12-24

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PAIR	290	Rubber Shoes (good quality) for Male Athletes ***** <i>nothing follows</i> *****	2,500.00	725,000.00



(Total Amount in Words) Seven Hundred Twenty-five Thousand Pesos Only. 725,000.00

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme : CENTINA CERALDE
Y CUBE ENTERPRISE
(Signature over printed name)
4/12/24
Date

Very truly yours : RODOLFO T. ALBANO III
Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.:

Certified Correct : _____ Date : _____